

Registered number
06480789

10 Goulton Road Ltd
Amended Unaudited Filleted Accounts
31 March 2017

AGM
Chartered Accountants
ACE House
59, Bullescroft Road
Edgware
Middlesex
HA8 8RN

SATURDAY



A25 *A75C5HR7* #229
05/05/2018
COMPANIES HOUSE

**10 Goulton Road Ltd
Amended Unaudited Filleted Accounts
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These accounts

1. Replace the original accounts
2. Are now the statutory accounts
3. Are prepared as they were at the date of the original accounts

**10 Goulton Road Ltd
Company Information**

Directors

P Mansell
R Kenworthy

Secretary

F Brandt

Accountants

AGM
ACE House
59, Bullescroft Road
Edgware
Middlesex
HA8 8RN

Registered office

C/o F Brandt
24, Somerset Road
New Barnet
Hertfordshire
EN5 1RN

Registered number

06480789

10 Goulton Road Ltd
Registered number:
Balance Sheet
as at 31 March 2017

06480789

	2017 £	2016 £
Current assets	7,755	7,872
Prepayments and accrued income	863	-
	<u>8,618</u>	<u>7,872</u>
Creditors: amounts falling due within one year	-	-
Net current assets	<u>8,618</u>	<u>7,872</u>
Total assets less current liabilities	<u>8,618</u>	<u>7,872</u>
Net assets	<u>8,618</u>	<u>7,872</u>
Capital and reserves	<u>8,618</u>	<u>7,872</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 24, Somerset Road, New Barnet, Herts, EN5 1RN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Mansell
Director
Approved by the board on

Peter Mansell

03.05.18.